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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of Feb. 1943. 193

TAR MADE DURING MONTH

4-32-1M-LDN 8769							
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month	2587	.02	51.74		Gallons	AMOUNT	
COAL Gas Tar made during month				Water Gas Tar Sold			
TOTAL Tar made during month				Coal Gas Tar Sold			
WATER Gas Tar on hand first of month				TOTAL TAR SOLD			
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month				Water Gas Tar			
TOTAL Water Gas Tar	2587		51.74	Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar				TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for	2587		51.74	Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR			
WATER Gas Tar on hand end of month per inventory	0		.0				
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory							

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel	2515	Gallons \$	50.30
Account 206—Generator Fuel		Gallons \$	
Account 222—Power for Pumping		Gallons \$	
Account 9992—Non-Operating Revenue and Expenses	72	Gallons \$	1.44
Account 9992—Non-Operating Revenue and Expenses		Barrels \$	

CREDIT

Account 9935—Gas Tar Stores	2587	\$	51.74
Account 9939—Gas Tar Barrel Stores		\$	

Approved *[Signature]* Manager.

USEPA SF



1403248

WNG 36020

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of Feb 1943TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			300
Tar made during month	33260		665 20
Tar on hand first of month	51590		1,031 80
TOTAL TAR	84850		1,700 00
Total Tar used, sold and Unaccounted for	21000		423 00
Total Tar on hand end of month per inventory	63850		1,277 00

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ 423.00

CREDIT

Account 9935 - Gas Tar Stores _____ \$ 423.00

Approved _____
(Manager)

WNG 36021

Monthly Report TAR

Everett

Feb-43.

Tar on hand 1 st of Month.	28027	—	.02	—	560.54
Tar Sold.	13	—	.02	—	26
Tar on hand end of Month.	28014	—	.02	—	560.28

Accounted for
Tar Sold.

13 .02 26

Debit.

Acct R-20

13 .02 26

Credit

Acct 9935 - Tar Sales.

13 .02 26

ESS

WNG 36022

ENTRY NO. 21

MONTH OF _____

-194-

		DR.	CR.
9991.2	Gas Expense	✓ 47500	
9935	Tar Stores		✓ 47500
To record tar issued for			
Dr. R20	Aberdeen	144	
	Tacoma	42300	
	Everett	26	
703.1	Aberdeen	5630	
Cr. 9935	Aberdeen	5174	
	Tacoma	42300	
	Everett	26	

WNG 36023

ENTERED.

ENTRY NO.

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APPROVED

Ass't Treasurer

Journal Voucher

NO. 2-219

MONTH OF APR 1943

Washington Gas and Electric Company

WNG 36024

PSE-QT055970